CANDIDATE'S	DEBORT
CANDIDATES	KELOKI

(to be filed by a candidate or his principal campaign o	отипівее)
1. Dualifying Name and Address of Candidate TOE! S. Mc TOPY SOB Chatswort OR. At LARGE OIVISION B St. John the Bapin Parist	Supp 2/3
3. Date of Primary OCT 4 ACO 3 This report covers from OCT A7 ACO3 through OEC 31,2003 4. Type of Report:	
5. FINAL REPORT II:	NAMES OF TAXABLE PARTY.
9. Name of Person Preparing Report. PAANCY T. M. CTOPT SR. Daytime Telaphone. 985 652 3501 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louislane Campbign Finance Disclosure Act has been deliberately ornated. This 254 day of TAN 0	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal committee; committee's challperson, and subsidiary committees, ill any (use additional sheets if nacessary).
Signature of Characteristic Chairpers on Daytime Telephone To be signed by Chairpers on Day II report by principal committee) Port 2 VMF Buch (A. 985 652 350)	3 17 3 25
Signature of Treasurer Daytime Telephone Faum 102, Rev. 160, Sept. Rev. 250	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	- Control Line
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	er opener strategiere i grande.
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	100000000000000000000000000000000000000
5. Other Receipts (Schedule A-3)	88(281) (200)
6. Loans Received (Schedule B)	entral and the second s
7. Loan Repayments Received (Schedule D)	
B. TOTAL RECEIPTS (Lines 4 • 5 • 6 • 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	872.91
11. Loan Repayments Made (Schedule B)	404.85
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1277.7

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1277.76
15.	Plus total receipts this period (Line 8 shows)	
16.	Less total disbursements this period (Line 13 stove)	1277.76
17.	Less in-kind contributions (Line 2 shove)	
1B.	Funds on hand at close of reporting period	0.00

SCHEDULE	B: LOANS REC	EIVED	<u>,</u>
The following information must be provided for each load Also, complete this schedule for loans received in pri separately, even if from the same source. Any personal fi	ior periods that are suit of unds a candidate loans to h	nis campaign must be rep	ported on this schedule
1. Name and address of lender JOE (S. M. TOPT 508 Chatsworth DR. LAPIACE LA. 70068	2. a. Date* 10-6:03 c. Amount borrowed* d. Balance due *For lines of credit, give the 2a and list only the amount OFTLONAL: Total amount of	date the line of credit was actually drawn at hem 2c	5 2 50 . 6° \$ 0 00
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
	16-29-03	250,0°	. 69
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaramor.)	(List payments of principal and payments under principal.)	100 AB AA 1200	Servero
1. Name and eddress of lender	2. a. Date* 4-3-03		
JOEL S. M. TOPY 508 Chatsworth DR.	d. Balance dea		\$ 0.00
LA PIACE, LA. 70068	*For lines of credit, give th 2a and list only the amount OPTIONAL: Total amount	e date the lins of credit want actually drawn at Item 2 of credit available \$	as first committed at Iten c.
3. Endorsers/Guerantors	Repayments this period Date	Principal	Interest
	10-29.03	150,80	4.16
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form 107 Rev. 356 Page Rev. 356	(List payments of principal and payments under principal.)	i interest separately. If separate	amounts are not known, list

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the compaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only in they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the compaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOEL S. MCTOPY (CAMPAIRLY FUND FOU FULLAR) ELECTION) 509 CHATWORK DRIVE LAPLACE, LA. 70068	15-31-23	TO GIOSE OWN LAST YEARS CAMPA AND ESTABLISH FUTURE CAMPAIN	Sec.
<u> </u>			
			200 ± 100
5. Total OTHER DISBURSEMENTS during this reportly	ng period		872.9

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